

# zanzi

Order acknowledgment : GE 313780 27/12/07 Rev.: 2 of: 28/05/08  
Your P.O. : 104946 24/10/07  
Your P.O. Rev. : OF 21/05/2008  
Customer code : 067

Page 1

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 SINGLE	N. 500,00	43,33000		21.665,00	31/10/08	8
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 SINGLE	N. 500,00	43,33000		21.665,00	26/11/08	8
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 BULK	N. 500,00	42,99000		21.495,00	31/12/08	8
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 SINGLE	N. 500,00	43,33000		21.665,00	31/12/08	8
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 BULK	N. 500,00	42,99000		21.495,00	30/01/09	8
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 SINGLE	N. 500,00	43,33000		21.665,00	30/01/09	8
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716	N. 500,00	42,99000		21.495,00	27/02/09	8



# zanzi

Order acknowledgment : GE 313780 27/12/07 Rev.: 2 Of: 28/05/08

Page : 2

Your P.O. : 104946 24/10/07

Your P.O. Rev. : OF 21/05/2008

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
	BULK						
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 SINGLE	N. 500,00	43,33000		21.665,00	27/02/09	81
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 BULK	N. 4000,00	42,99000		171.960,00	31/03/09	81
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 SINGLE	N. 1600,00	43,33000		69.328,00	31/03/09	81
Note	UNIT MATERIAL SURCHARGE \$10.59 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07)  UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. \$ AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE  (KINDLY REFER TO THE FOLLOWING LINK: <a href="http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html">www.ecb.int/stats/exchange/eurofxref/html/index.en.html</a> )  REVISION N. 1 TO CHANGE QUANTI TIES AND DELIVERIES ALL ITEMS  REVISION N. 2 TO CHANGE QUANTI TIES AND DELIVERIES						
Total amount of supply					USD	414.098,00	

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Delivery address

Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Order address

ZANZI S.p.A.  
CORSO VERCELLI, 159  
10015 IVREA  
ITALY

Buyer

Jeff Lochridge

To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

*Jeffery Lochridge*

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del. date	Price	Discount	Prev.
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2006 PURCHASE ORDER

SA643873	VALVE, EXHAUST				
REV AA	500 EA	12/31/08	42.990		Y
			Line value:	21495.00	

BULK PACKAGED

SA643873	VALVE, EXHAUST				
REV AA	500 EA	10/31/06	43.330		Y
			Line value:	21665.00	

SINGLE PACKAGED

SA643873	VALVE, EXHAUST				
REV AA	500 EA	01/30/09	42.990		Y
			Line value:	21495.00	

BULK PACKAGED

**\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\***

<b>Acknowledgement:</b>	Sign and return by FAX to 1-866-743-3558
<i>Stefano Gazzola</i>	<i>5/28/08</i>
Signature	Date

(Stefano Gazzola)

## Superior Air Parts Exhibit Purchase Orders Page 4 of 19

621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Product	Quantity	Del. date	Price	Discount	Prev.
SA643873 VALVE, EXHAUST					
Rev AA	500	EA 11/26/08	43.330		Y
Line value:					21665.00

SA643873 VALVE

SINGLE PACKAGED

SA643873 VALVE, EXHAUST					
Rev AA	500	EA 02/27/09	42.990		Y
Line value:					21495.00

SA643873 VALVE

BULK PACKAGED

SA643873 VALVE, EXHAUST					
Rev AA	500	EA 12/31/08	43.330		Y
Line value:					21665.00

SA643873 VALVE

SINGLE PACKAGED

SA643873 VALVE, EXHAUST					
Rev AA	4000	EA 03/31/09	42.990		Y
Line value:					171960.00

SA643873 VALVE

BULK PACKAGED

SA643873 VALVE, EXHAUST					
Rev AA	500	EA 01/30/09	43.330		Y
Line value:					21665.00

SA643873 VALVE

SINGLE PACKAGED

SA643873 VALVE, EXHAUST					
Rev AA	500	EA 02/27/09	43.330		Y

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Delegato

Date

5/28/08

(Signature)

Case 08-36705-bjh11  
Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Doc 110-8 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc  
Exhibit Purchase Orders Page 5 of 19

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Product	Quantity	Del. date	Price	Discount	Prev.
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Line value: 21665.00

SAB43873 VALVE

SINGLE PACKAGED

SAB43873	VALVE, EXHAUST
Rev AA	1400 EA 01/31/09 43.330 Y

Line value: 69328.00

SAB43873 VALVE

SINGLE PACKAGED

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM  
DOLLARS TO EUROS.

PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 414098.00

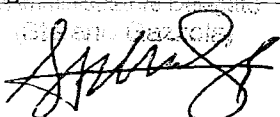
\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Date

5/28/08





# zanzi

Order acknowledgment : GE 313780 27/12/07 Rev.: 1 of: 27/03/08  
Your P.O. : 104946 24/10/07  
Your P.O. Rev. : OF 19/03/2008  
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT  
Delivery terms : C & F DFW AIRPORT  
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAI
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	600,00	42,99000		25.794,00	30/06/08	8
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	500,00	43,33000		21.665,00	30/06/08	8
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	600,00	42,99000		25.794,00	31/07/08	8
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	400,00	43,33000		17.332,00	31/07/08	8
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	600,00	42,99000		25.794,00	29/08/08	8
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	500,00	43,33000		21.665,00	29/08/08	8
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	600,00	42,99000		25.794,00	30/09/08	8
	VALVES							
	COMM. 21716							

Order acknowledgment : GE 313780 27/12/07 Rev. 1 of 27/03/08

Your P.O. : 104946 24/10/07

Your P.O. Rev. : OF 19/03/2008

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Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	400,00	43,33000		17.332,00	30/09/08	8%
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	600,00	42,99000		25.794,00	31/10/08	8%
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	500,00	43,33000		21.665,00	31/10/08	8%
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	600,00	42,99000		25.794,00	26/11/08	8%
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	400,00	43,33000		17.332,00	26/11/08	8%
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	500,00	42,99000		21.495,00	31/12/08	8%
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	500,00	43,33000		21.665,00	31/12/08	8%
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	600,00	42,99000		25.794,00	30/01/09	8%
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	500,00	43,33000		21.665,00	30/01/09	8%
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	700,00	42,99000		30.093,00	27/02/09	8%

Order acknowledgment : GE 313780 27/02/07  
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Your P.O. : 104946 24/10/07

Your P.O. Rev. : OF 19/03/2008

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
	VALVES							
	COMM. 21716							
	BULK							
PFSGP/066/AA	DRG. SA643873 REV. AA	N.	400,00	43,33000		17.332,00	27/02/09	81
	VALVES							
	COMM. 21716							
	SINGLE							
Note	UNIT MATERIAL SURCHARGE \$10.59 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07) . UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. \$ AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE . (KINDLY REFER TO THE FOLLOWING LINK: <a href="http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html">www.ecb.int/stats/exchange/eurofxref/html/index.en.html</a> ) . REVISION N. 1 TO CHANGE QUANTI TIES AND DELIVERIES ALL ITEMS							

Total amount of supply :

USD

409.799,00



Superior Air Parts  
 621 South Royal Lane  
 Suite 100  
 Coppell TX 75019-3805

Supplier Order date Print date  
 104313 10/24/07 6/19/08

Delivery address  
 Superior Air Parts Inc.  
 621 South Royal Lane  
 Suite 100  
 Coppell TX 75019 3805

Order address  
 SANZI S.p.A.  
 CORSO VERCELLI, 159  
 10010 IVREA  
 ITALY

Buyer  
 Jeff Lymburg

To:  
 ANDREA MACLIONE

Terms of payment  
 Net 60 Days

Internal Authorization

Method of transport Road way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Delivered	Price	Discount	Prov.
2008 PURCHASE ORDER					
SAAT1071	100 EA	10/30/08	40.990		
Line value:					35794.00

SAAT1071 VALUE

SINGLE PACKAGED

Product	Quantity	Delivered	Price	Discount	Prov.
SAAT1072	100 EA	10/30/08	42.000		
Line value:					21665.00

SAAT1072 VALUE

SINGLE PACKAGED

Product	Quantity	Delivered	Price	Discount	Prov.
SAAT1073	100 EA	10/30/08	40.990		
Line value:					35794.00

SAAT1073 VALUE

SINGLE PACKAGED

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
Signature	Date 3/27/2008

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier Order date Print date  
104313 10/24/07 1/19/08

Item	Quantity	Part Name	Price	Discount	Price
VALVE, EXHAUST	100	AA	173.32		
					Line value: 17332.00

82443573 VALUE

SINGLE PACKAGED

Item	Quantity	Part Name	Price	Discount	Price
VALVE, EXHAUST	100	AA	257.94		
					Line value: 25794.00

82443573 VALUE

BLUE PACKAGED

Item	Quantity	Part Name	Price	Discount	Price
VALVE, EXHAUST	500	BA	41.65		
					Line value: 20825.00

82443573 VALUE

SINGLE PACKAGED

Item	Quantity	Part Name	Price	Discount	Price
VALVE, EXHAUST	400	AA	56.96		
					Line value: 22784.00

82443573 VALUE

BLUE PACKAGED

Item	Quantity	Part Name	Price	Discount	Price
VALVE, EXHAUST	400	BA	41.65		
					Line value: 16660.00

82443573 VALUE

SINGLE PACKAGED

Item	Quantity	Part Name	Price	Discount	Price
VALVE, EXHAUST	500	BA	21.99		
					Line value: 10995.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	3/27/2008
Signature	Date

621 South Royal Lane  
 Suite 100  
 Coppell TX 75019-3805

Supplier Order date Print date  
 104313 11/24/07 3/18/08

Quantity	Part Number	Description	Price	Disc	Amount
		Line value:			25794.00

SEPARATE VALVE

SOLE PACKAGED

Quantity	Part Number	Description	Price	Disc	Amount
150	EA	11/24/07	14.79		
		Line value:			21685.00

SEPARATE VALVE

SOLE PACKAGED

Quantity	Part Number	Description	Price	Disc	Amount
150	EA	11/24/07	14.79		
		Line value:			21685.00

SEPARATE VALVE

SOLE PACKAGED

Quantity	Part Number	Description	Price	Disc	Amount
150	EA	11/24/07	11.55		
		Line value:			17332.00

SEPARATE VALVE

SOLE PACKAGED

Quantity	Part Number	Description	Price	Disc	Amount
150	EA	12/11/07	14.79		
		Line value:			21685.00

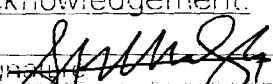
SEPARATE VALVE

SOLE PACKAGED

Quantity	Part Number	Description	Price	Disc	Amount
150	EA	12/11/07	14.79		
		Line value:			21685.00

SEPARATE VALVE

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	
Signature	Date
	3/27/2008

Order total: 409799.00

3/29/2008  
Date

**zanzi**

Order acknowledgment : GE 313687 27/12/07 Rev.:  
Our P.O. : 104946 24/10/07  
Our P.O. Rev.:  
Customer code : 067

Of:

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C &amp; F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 BULK	N. 700,00	42,99000		30.093,00	30/04/08	81
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 SINGLE	N. 500,00	43,33000		21.665,00	30/04/08	81
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 BULK	N. 700,00	42,99000		30.093,00	30/05/08	81
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 SINGLE	N. 400,00	43,33000		17.332,00	30/05/08	81
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 BULK	N. 600,00	42,99000		25.794,00	30/06/08	81
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716 SINGLE	N. 500,00	43,33000		21.665,00	30/06/08	81
PFSUP/006/AA	DRG. SA643873 REV. AA VALVES COMM. 21716	N. 600,00	42,99000		25.794,00	31/07/08	81

Order acknowledgment : GE 313887 27/12/07 Rev. : GE 313887 27/12/07

Your P.O. : 104946 24/10/07

Your P.O. Rev. :

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 400,00		43,33000		17.332,00	31/07/08	81
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 600,00		42,99000		25.794,00	29/08/08	81
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 500,00		43,33000		21.665,00	29/08/08	81
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 600,00		42,99000		25.794,00	30/09/08	81
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 400,00		43,33000		17.332,00	30/09/08	81
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 600,00		42,99000		25.794,00	31/10/08	81
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 500,00		43,33000		21.665,00	31/10/08	81
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 600,00		42,99000		25.794,00	26/11/08	81
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 400,00		43,33000		17.332,00	26/11/08	81
	VALVES							
	COMM. 21716							
	SINGLE							
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 500,00		42,99000		21.495,00	31/12/08	81

Your P.O.  
 Your P.O. Rev.

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
	VALVES							
	COMM. 21716							
	BULK							
PFSUP/006/AA	DRG. SA643873 REV. AA	N.	500,00	43,33000		21.665,00	31/12/08	81
	VALVES							
	COMM. 21716							
	SINGLE							
Note	UNIT MATERIAL SURCHARGE \$10.59 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07) UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. \$ AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/ eurofxref/html/index.en.html)							
<div>Stamp: RECEIVED SEM, 2008/12/31, 14:00, 14/000</div>								

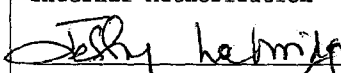
Case 08-36705-bjh11  
Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Doc 1046 Filed 02/18/09 Entered 02/18/09 16:54:13  
Exhibit Purchase Orders Page 16 of 19

Supplier 104313	Order date 10/24/07	Print date 10/24/07
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Delivery address Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805	Order address ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY
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Buyer JEFF LOCHRIDGE PURCHASING	To: ANDREA MAGLIONE
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Terms of payment Net 60 Days	Internal Authorization 
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Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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SA643873 VALVE, EXHAUST  
Rev AA 700 EA 04/30/08 ~~58.040~~ 42,99 N  
Line value: ~~40628.00~~ 30.093,00

SA643873 VALVE  
BULK PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 500 EA 04/30/08 ~~58.540~~ 43,33 N  
Line value: ~~29270.00~~ 21.665,00

SA643873 VALVE  
SINGLE PACKAGED

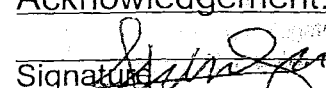
SA643873 VALVE, EXHAUST  
Rev AA 700 EA 05/30/08 ~~58.040~~ 42,99 N  
Line value: ~~40628.00~~ 30.093,00

SA643873 VALVE  
BULK PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 400 EA 05/30/08 ~~58.540~~ 43,33 N

(see notes in the last page)

**\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:		Sign and return by FAX to 1-866-743-3558
Signature 	Date 12/27/2007	



Case 08-36705-bjh11  
Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Doc 110-3 Filed 02/18/09 Entered 02/18/09 16:54:13  
Exhibit Purchase Orders Page 17 of 19

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
---------	----------	----------	-------	----------	-------

Line value: ~~=23416=00~~ 17.332,00

SA643873 VALVE

SINGLE PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 600 EA 06/30/08 ~~58=040~~ 42,99 N

Line value: ~~34824=00~~ 25.794,00

SA643873 VALVE

BULK PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 500 EA 06/30/08 ~~58=540~~ 43,33 N

Line value: ~~29270=00~~ 21.665,00

SA643873 VALVE

SINGLE PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 600 EA 07/31/08 ~~58=040~~ 42,99 N

Line value: ~~34824=00~~ 25.794,00

SA643873 VALVE

BULK PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 400 EA 07/31/08 ~~58=540~~ 43,33 N

Line value: ~~=23416=00~~ 17.332,00

SA643873 VALVE

SINGLE PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 600 EA 08/29/08 ~~58=040~~ 42,99 N

Line value: ~~34824=00~~ 25.794,00

SA643873 VALVE

(see notes in the last page)

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:

Signature

Date

12/27/2007

Case 08-36705-bjh11  
Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Doc 1108 Filed 02/18/09 Entered 02/18/09 16:54:13  
Exhibit Purchase Orders Page 18 of 19

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
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BULK PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 500 EA 08/29/08 ~~58.540~~ 43,33 N  
Line value: ~~29270.00~~ 21.665,00

SINGLE PACKAGED

SA643873 VALVE  
SA643873 VALVE  
Rev AA 600 EA 09/30/08 ~~58.040~~ 42,99 N  
Line value: ~~34824.00~~ 25.794,00

BULK PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 400 EA 09/30/08 ~~58.540~~ 43,33 N  
Line value: ~~23416.00~~ 17.332,00

SINGLE PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 600 EA 10/31/08 ~~58.040~~ 42,99 N  
Line value: ~~34824.00~~ 25.794,00

BULK PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 500 EA 10/31/08 ~~58.540~~ 43,33 N  
Line value: ~~29270.00~~ 21.665,00

SINGLE PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 600 EA 11/26/08 ~~58.040~~ 42,99 N

(see notes in the last page)

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:

Signature

Date

12/27/2007

Case 08-36705-bjh11  
Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Doc 11058 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc  
Exhibit Purchase Orders Page 19 of 19

Supplier 104313	Order date 10/24/07	Print date 10/24/07
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Product	Quantity	Del.date	Price	Discount	Prev.
---------	----------	----------	-------	----------	-------

Line value: ~~34824.00~~ 25.794,00

SA643873 VALVE

BULK PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 400 EA 11/26/08 ~~58.540~~ 43,33 N

Line value: ~~23416.00~~ 17.332,00

SA643873 VALVE

SINGLE PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 500 EA 12/31/08 ~~58.640~~ 42,99 N

Line value: ~~29020.00~~ 21495,00

SA643873 VALVE

BULK PACKAGED

SA643873 VALVE, EXHAUST  
Rev AA 500 EA 12/31/08 ~~58.540~~ 43,33 N

Line value: ~~29270.00~~ 21.665,00

SA643873 VALVE

SINGLE PACKAGED

Order total: ~~559234.00~~ 414.098,00

Unit material surcharge \$ 10.59 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/07

Unit prices and extra pricing for material surcharge in U.S. Dollars at the exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: [www.ecb.int/stats/exchange/eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:

Signature

Date

12/27/2007